

**PATTERNMATCH INTERIORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

James Walsh Accountant Limited

Association of International Accountants

19 Titan Court
Laporte Way
Luton
Bedfordshire
LU4 8EF

Patternmatch Interiors Limited
Balance Sheet
As at 31 March 2018

Registered number: 06516048

	2018	2017
	£	£
Fixed assets	13,400	17,867
Current assets	51,123	42,036
Prepayments and accrued income	2,981	2,805
Creditors: Amounts Falling Due Within One Year	(56,768)	(47,008)
NET CURRENT LIABILITIES	(2,664)	(2,167)
TOTAL ASSETS LESS CURRENT LIABILITIES	10,736	15,700
Accruals and deferred income	(3,652)	(4,391)
NET ASSETS	7,084	5,818
CAPITAL AND RESERVES	7,084	5,818

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	2	2
	2	2

2. General Information

Patternmatch Interiors Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06516048. The registered office is 19 Titan Court, Laporte Way, Luton, Bedfordshire, LU4 8EF.

Patternmatch Interiors Limited
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gary Bryant

21st December 2018

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.